

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

22201 CITY OF NORWALK

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|------|------------|----------|------------------|-------------------------|------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| NORWALK - R.P. #3 | 0.00 | 0.00 | 0.00 | 5,838.60 | 5,838.60 | 0.00 | 5,838.60 |
| AGENCY TOTAL | 0.00 | 0.00 | 0.00 | 5,838.60 | 5,838.60 | 0.00 | 5,838.60 |
| ACCRUED INTEREST EARNED | | | | | | | 11.78 |
| TOTAL AMOUNT DUE | | | | | \$5,838.60 | \$0.00 | \$5,850.38 |
| ALLOCATED / DISTRIBUTED | | | | | 5,838.60 | 0.00 | 5,850.38 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

22221 NORWALK- S. E. REC AND PARK

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|---------------------------------|--------------|--------|------------|------------|------------------|-------------------------|-------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| LA MIRADA - IND'L COMMERCIAL | 0.00 | 0.00 | 0.00 | 754.38 | 754.38 | (192.28) | 562.10 |
| LA MIRADA - VALLEY VIEW | 0.00 | 0.00 | 0.00 | 54.23 | 54.23 | (10.46) | 43.77 |
| LA MIRADA - BEACH BLVD | 0.00 | 0.00 | 0.00 | 839.30 | 839.30 | 501.94 | 1,341.24 |
| LA MIRADA - IND'L COMM/L 89 ANX | 0.00 | 0.00 | 0.00 | 485.18 | 485.18 | 7,364.33 | 7,849.51 |
| LA MIRADA - R.P. #4 | 0.00 | 0.00 | 0.00 | 627.00 | 627.00 | (187.37) | 439.63 |
| NORWALK - R.P. #3 | 0.00 | 0.00 | 0.00 | 2,436.30 | 2,436.30 | 0.00 | 2,436.30 |
| SANTA FE SPRINGS - CONSO | 0.00 | 0.00 | 0.00 | (54.19) | (54.19) | 0.00 | (54.19) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$5,142.20 | \$5,142.20 | \$7,476.16 | \$12,618.36 |
| ACCRUED INTEREST EARNED | | | | | | | 25.03 |
| TOTAL AMOUNT DUE | | | | | \$5,142.20 | \$7,476.16 | \$12,643.39 |
| ALLOCATED / DISTRIBUTED | | | | | 5,142.20 | 7,476.16 | 12,643.39 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |